

IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
WACO DIVISION

SECURITIES AND EXCHANGE COMMISSION,	§	
	§	
V.	§	Case No. 6:23-cv-00321
	§	
ROY W. HILL, et al.	§	

**APPENDIX IN SUPPORT OF RECEIVER’S FOURTH INTERIM FEE APPLICATION**

Respectfully submitted,

/s/ Dennis Roossien  
Dennis L. Roossien, Jr.  
Tex. Bar No. 00784873  
MUNSCH HARDT KOPF & HARR, P.C.  
3800 Lincoln Plaza  
500 North Akard Street  
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(214) 740-5108  
(214) 855-7584 (facsimile)

**CERTIFICATE OF SERVICE**

I hereby certify that I electronically filed this document with the Clerk using the electronic case filing system of the court. The electronic case filing system sends a “Notice of Electronic Filing” to the attorneys of record in this case with a link to all pleadings simultaneously with the filing thereof.

/s/ Dennis Roossien  
Dennis Roossien

**INVOICE**

**BWV Consulting**  
**57 Barbados Dr.**  
**Putnam, IL 61560**  
**T 8158789436**

**Customer: Albert C Black III**  
**c/o Dennis L. Roossen Jr.**  
**Munsch, Hardt Kopf & Harr P.C.**  
**500 N. Akard Ste. 3800**  
**Dallas TX. 75201**

**Invoice Number: 23-10-001**

**Invoice Period: Oct 1, 2023 – October 31, 2023**

**Invoice Date: November 3, 2023**

<b>Description</b>	<b>Units/Hrs</b>	<b>Rate</b>	<b>Total</b>
Services/ Labor – Hours	26.75	325	\$8,693.75
Air Fare - PIA to DFW 12485753353	623.8	-	\$623.80
Hotel - Hotel Indigo Res# 84336087	160.08	-	\$480.24
Car/ Transportation (Uber)	8	-	\$202.41
Meals (50.00/ Day)	2	50	\$100.00
<b>Total</b>			<b>\$9,679.39</b>

Terms are Net 30

Payable to:  
 BW Veech Consulting  
 57 Barbados Dr.  
 Putnam. IL 61560

**Details****Invoice Number: 23-10-001****Invoice Period: Oct 1, 2023 – October 31, 2023****Invoice Date: November 3, 2023**

<u>Description</u>	<u>date</u>	<u>time</u>	<u>amount</u>	<u>tax</u>	<u>Sum</u>
Introduction Zoom Call and doc review	10/04/23	1.5	325.00	0.00	487.50
Doc review Drawing and summary review	10/05/23	1.5	325.00	0.00	487.50
AA flight PIA to DFW 12485753353	10/19/23	1	552.56	71.24	623.80
Doc review Receivership docs	10/25/23	2	325.00	0.00	650.00
Doc review Drawing and summary review	10/24/23	1.5	325.00	0.00	487.50
Online review and Doc review	10/26/23	2	325.00	0.00	650.00
Uber to Hotel	10/29/23	1	67.84	0.00	67.84
Hotel Indigo	10/29/23	1	136.52	23.56	160.08
Uber to OTSL	10/30/23	1	11.92	0.00	11.92
Doc review Warehouse Dallas 0900-1615	10/30/23	8.25	325.00	0.00	2681.25
Meals day 1 @ 50.00/day	10/30/23	1	50.00	0.00	50.00
No Uber to Hotel DR dropped me off	10/30/23	1	0.00	0.00	0.00
Hotel Indigo Res# 84336087	10/30/23	1	136.52	23.56	160.08
Uber to OSTL	10/31/23	1	11.90	0.00	11.90
Meals day 2 @ 50.00/day	10/31/23	1	50.00	0.00	50.00
Doc review Warehouse Dallas 0745 – 1645	10/31/23	9	325.00	0.00	2925.00
Uber to Hotel	10/31/23	1	14.94	0.00	14.94
Hotel Indigo	10/31/23	1	136.52	23.56	160.08
<b>October Sum CETA</b>		<b>36.75</b>			<b>9679.39</b>

**INVOICE**

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**500 N. Akard Ste. 3800**  
**Dallas TX. 75201**

**Invoice Number: 23-11-002**

**Invoice Period: November 1, 2023 – November 30, 2023**

**Invoice Date: December 2, 2023**

<b>Description</b>	<b>Units/Hrs</b>	<b>Rate</b>	<b>Total</b>
Services/ Labor – Hours	106.5	325	\$31,118.75
Services/ Labor Driving hours	10.75	185	\$1,988.75
Hotel nights	9		\$1,577.05
Air Fare trips	2	-	\$1,705.93
Car/ Transportation (Uber)	14	-	\$311.54
Meals (50.00/ Day) November	10	50	\$500.00
Rental Car & gas – National 11/27-11/29	3	-	189.97
<b>Total</b>			<b>\$37,391.98</b>

Terms are Net 30

Payable to:  
 BW Veech Consulting  
 57 Barbados Dr.  
 Putnam. IL 61560

**Details**

BWV Consulting

Dec. 2, 2023

**APPX. 004**

**Invoice Number: 23-11-002****Invoice Period: November 1, 2023 – November 30, 2023****Invoice Date: December 2, 2023**

<u>Description</u>	<u>date</u>	<u>time</u>	<u>amount</u>	<u>tax</u>	<u>Sum</u>
Uber To OTSL	11/01/23	1	11.98	0.00	11.98
Meals day 3 @50.00	11/01/23	1	50.00	0.00	50.00
Doc review OTSL Dallas 0800 – 1700	11/01/23	9	325.00	0.00	2925.00
Uber to Hotel	11/01/23	1	14.95	0.00	14.95
Hotel Indigo	11/01/23	1	136.52	23.56	160.08
Uber To OTSL	11/02/23	1	26.90	0.00	26.90
Doc review Warehouse Dallas 0745 – 1445	11/02/23	7	325.00	0.00	2275.00
Meals day 4 @ 50.00/day	11/02/23	1	50.00	0.00	50.00
Uber to DFW	11/02/23	1	41.98	0.00	41.98
Doc review Drawing and summary review	11/03/23	4	325.00	0.00	1300.00
Doc review Drawing and summary review	11/06/23	4.5	325.00	0.00	1462.50
Doc review Drawing and summary review	11/07/23	4.25	325.00		1381.25
Doc review Drawing and summary review	11/08/23	3	325.00		975.00
AA flight to DFW Trip 2	11/13/23	1	903.00	50.79	953.79
Uber to OTSL	11/13/23	1	41.96		41.96
Hotel Indigo Dallas Day 1	11/13/23	1	165.23	28.51	193.74
Dallas OTSL 0900 -1630	11/13/23	7.5	325.00		2437.50
Uber To Hotel	11/13/23	1	14.96		14.96
meals day 1 @ 50.00/day	11/13/23	1	50.00		50.00
Uber To OTSL	11/14/23	1	10.93		10.93
Dallas OTSL 0800 -1630	11/14/23	8.5	325.00		2762.50
Hotel Indigo day 2	11/14/23	1	165.23	28.51	193.74
Meals day 2 @ 50.00/day	11/14/23	1	50.00		50.00
Uber to Hotel	11/14/23	1	11.90		11.90
Fairfield / Streetman and work at OTSL	11/15/23	11	325.00		3575.00
Uber to Hotel	11/15/23	1	15.65		15.65
Hotel Indigo day 3	11/15/23	1	165.23	28.51	193.74
Meals day 3 @ 50/day	11/15/23	1	50.00		50.00
Uber to OTSL	11/16/23	1	11.98		11.98
Dallas OTSL 8-1730	11/16/23	9.5	325.00		3087.50
Hotel Indigo day 4	11/16/23	1	165.23	28.51	193.74
Meals day 4 @ 50.00/day	11/16/23	1	50.00	0	50.00
Dallas OTSL 730 – 1030	11/17/23	2.25	325.00	0.00	731.25
Uber to DFW	11/17/23	1	22.50	0.00	22.50
Meals for Day 5	11/17/23	1	50.00	0.00	50.00
Doc prep of CETA visit report	11/20/23	2.25	325.00	0.00	731.25
Doc prep of CETA visit report	11/21/23	3.5	325	0.00	1137.50
Flight to DFW 11/27/23 trip 3	11/27/23	1	752.14		752.14
National Rental car	11/27/23	1	120.50		120.50
driving to site	11/27/23	4	185		740.00
Hotel IHG Austin	11/27/23	1	122.55	20.83	143.38
Gas day 1	11/28/23	1	36.22		36.22
Meal @ 50/day	11/28/23	1	50.00		50.00
driving to site	11/28/23	5	185		925.00
meeting with PWC & notes	11/28/23	3.5	325		1137.50
Hotel IHG The Woodlands	11/28/23	1	94.05	5.64	99.69
driving to site	11/29/23	1.75	185		323.75
work at Fairfield hazards 10 – 4	11/29/23	6.5	325		2112.50
Gas	11/29/23	1	33.25		33.25
uber from Airport to Hotel	11/29/23	1	41.05		41.05
Hotel Indigo	11/29/23	1	170.05	29.42	199.47
Meals @ 50.00/day	11/29/23	1	50		50.00
Uber To OTSL	11/30/23	1	17.57		17.57
Work at OTSL documents 730 to 5	11/30/23	9.5	325		3087.50
uber to Indigo	11/30/23	1	27.22		27.22
Meal @ 50/day	11/30/23	1	50		50.00
Hotel Indigo	11/30/23	1	170.05	29.42	199.47
<b>November Sum CETA</b>		<b>144.50</b>			<b>37391.98</b>

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**Customer: Albert C Black III**  
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**Munsch, Hardt Kopf & Harr P.C.**  
**500 N. Akard Ste. 3800**  
**Dallas TX. 75201**

**Invoice Number: 23-12-003**

**Invoice Period: December 1, 2023 – December 31, 2023**

**Invoice Date: January 2, 2024**

<b>Description</b>	<b>Units/Hrs</b>	<b>Rate</b>	<b>Total</b>
Services/ Labor – Hours	63	325	\$20,475.00
Services/ Labor Driving hours	0	185	\$0.00
Hotel nights	0	-	\$0.00
Air Fare trips	1	469	\$469.00
Car/ Transportation (Uber)	1	-	\$25.00
Meals (50.00/ Day)	1	50	\$50.00
Rental Car & gas	0	-	\$0.00
<b>Total</b>			<b>\$21,019.00</b>

Terms are Net 30

Payable to:  
 BW Veech Consulting  
 57 Barbados Dr.  
 Putnam. IL 61560

**Details**

BWV Consulting

Dec. 2, 2023

**APPX. 006**

**Invoice Number: 23-12-003****Invoice Period: December 1, 2023 – December 31, 2023****Invoice Date: January 2, 2024**

<u>Description</u>	<u>date</u>	<u>time</u>	<u>amount</u>	<u>tax</u>	<u>Sum</u>
Work 2 hours remote at hotel	12/01/23	2	325	0.00	650.00
Meals @ 50.00/day	12/01/24	1	50	0.00	50.00
Uber to DFW	12/01/23	1	25	0.00	25.00
Worked 3.5 hours on Fairfield report	12/02/23	3.5	325	0.00	1137.50
Worked 6 hours on Fairfield report	12/04/23	6	325	0.00	1950.00
Worked 3.25 hours Fairfield & AW letter	12/05/23	3.25	325	0.00	1056.25
worked on PWC inventory	12/06/23	1.5	325	0.00	487.50
worked on PWC inventory and fuels disp	12/07/23	4.5	325	0.00	1462.50
Calls from OTSL @ at Bateman	12/08/23	3	325	0.00	975.00
worked on PWC inv and disposal calls	12/12/23	2.25	325	0.00	731.25
worked on PWC inv and disposal calls	12/13/23	5.5	325	0.00	1787.50
CETA project calls and emails, & PWC report	12/14/23	4	325	0.00	1300.00
Planning call Alek for January work PWC report	12/15/23	1.5	325	0.00	487.50
worked on coal reserves and clean up plans	12/18/23	2	325	0.00	650.00
worked on coal reserves and clean up plans	12/19/23	6	325	0.00	1950.00
worked on coal reserves and clean up plans	12/20/23	2.25	325	0.00	731.25
worked on final report	12/21/23	3	325	0.00	975.00
worked on final report	12/22/23	4.5	325	0.00	1462.50
worked on final report	12/26/23	2.5	325	0.00	812.50
scheduling contractors and research for FR	12/27/23	3	325	0.00	975.00
Air travel to Houston	12/26/23	1	469	0.00	469.00
Calls w/ Alek, contractors and Final Report	12/27/23	2.75	325	0.00	893.75
December total		66			21019.00

**INVOICE**

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**Putnam, IL 61560**  
**T 815-878-9436**

**Customer: Albert C Black III**  
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**Munsch, Hardt Kopf & Harr P.C.**  
**500 N. Akard Ste. 3800**  
**Dallas TX. 75201**

**Invoice Number: 24-01-001**

**Invoice Period: January 1, 2024 – January 31, 2024**

**Invoice Date: February 1, 2024**

<b>Description</b>	<b>Units/Hrs</b>	<b>Rate</b>	<b>Total</b>
Services/ Labor – Hours	59	325	\$25,697.50
Services/ Labor Driving hours	6	185	\$1,110.00
Hotel nights	0	-	\$0.00
Air Fare trips	0	0	\$469.00
Car/ Transportation (Uber)	2	-	\$55.00
Meals (50.00/ Day)	3	150	\$150.00
Rental Car & gas	0	-	\$233.81
<b>Total</b>			\$26,081.25

Terms are Net 30

Payable to:  
 BW Veech Consulting  
 57 Barbados Dr.  
 Putnam. IL 61560

BWV Consulting

Feb. 2, 2024

**APPX. 008**

**Details**

**Invoice Number: 23-12-003**

**Invoice Period: January 1, 2024 – January 31, 2024**

**Invoice Date: February 1, 2024**

<u>Description</u>	<i>date</i>	<i>time</i>	<i>amount</i>	<i>tax</i>	<i>Sum</i>
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